Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

st & Final Bill

sion: Yelahanka Division.

Received No.....Dated.....Cash Book Voucher No.....dated.....

cheduled Docket No.....

Name of Work:-Comprehensive Developmental of Parks at GKVK Layout in Kempegowda Ward no 01. **Est. cost: 300.00 lakhs**

Job Code No: 001-21-000017

Name of Contractor and Full Address : Sri Dhamodhara Raju, #19, 3rd Floor, 1st Main,Nurpathunganagara, 7th Phase, Bangalore 560078.

Work Order No: **BBMP/EE YNK.D/EPMT-08/WO/06/2021-22.** **Dated 17.04.2021**

Certified that the measurements were taken by me on 30-03-22 and recorded in pages 496003 to 496007 of measurement Book No. 496 and that the work is satisfactorily executed

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on 30/03/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross Amt = Rs	29545546=00
Fine FSD = Rs	174400=00
CGST = Rs	263800=00
SGST = Rs	263800=00
IT = Rs	295455=00
LC = Rs	295455=00
CGF = Rs	29546=00
Royalty = Rs	225442=00
T.D. = Rs	1390898=00
Net Amt = Rs	28154648=00

Contractor's Signature

.....(in words)

Received Rs.....
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Audited & Admitted for Rs. 29545546=00

28154648=00 by Cheque

and Rs. 1390898=00 by Adjustment

Witnesses :

1.

2.

Dated.....Signature of Contractor

Dated.....

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....

Executive Engineer

Initials of Officer Making Payment

5	KSRB 5.2-2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:8, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	469.68	4997.06	2347019.14	0.00	0.00	469.68	4997.06	2347019.14	469.68	2347019.14
6	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	176.13	6096.77	1073824.10	0.00	0.00	176.13	6096.77	1073824.10	176.13	1073824.10
7	Providing ruled pointing to coursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. – do – cement mortar 1:3	Sqm	618.59	108.97	67408.02	0.00	0.00	618.59	108.97	67408.02	618.59	67408.02
8	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P.No.12, I.No. 4.6 of PWD SR 2015-16)	Cum	35.23	6028.94	212375.44	0.00	0.00	35.23	6028.94	212375.44	35.23	212375.44
9	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	259.69	134.54	34938.96	0.00	0.00	259.69	134.54	34938.96	259.69	34938.96

SHRIYA CONSTRUCTION AND CONSULTANCY

L -11	Supply & fixing of HD Sit Up Station : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a . minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc	Nos	1.00	163546.88	163546.88	0.00	0.00	1.00	163546.88	163546.88	1.00	163546.88
L -12	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification. (P.No. 109, I.No. 14.62 of PWD SR 2018-19)	Sqm	120.00	1388.09	166571.33	0.00	0.00	120.00	1388.09	166571.33	120.00	166571.33
	Civil Works Amount				24562432.62	0.00			24562432.62			24562432.62
	12% GST				2947491.91	0.00			2947491.91			2947491.91
	Data Rate Items				2035622.16	0.00			2035622.16			2035622.16
	Total				29545547.00	0.00			29545547.00			29545547.00

CONTRACTOR

Asst. Engineer

Asst. Executive Engineer,
Yelahanka Division
BBMP Bangalore

PMC

SRIJAYA CONSTRUCTION